

FIG. 1

PCT/US2003/035070

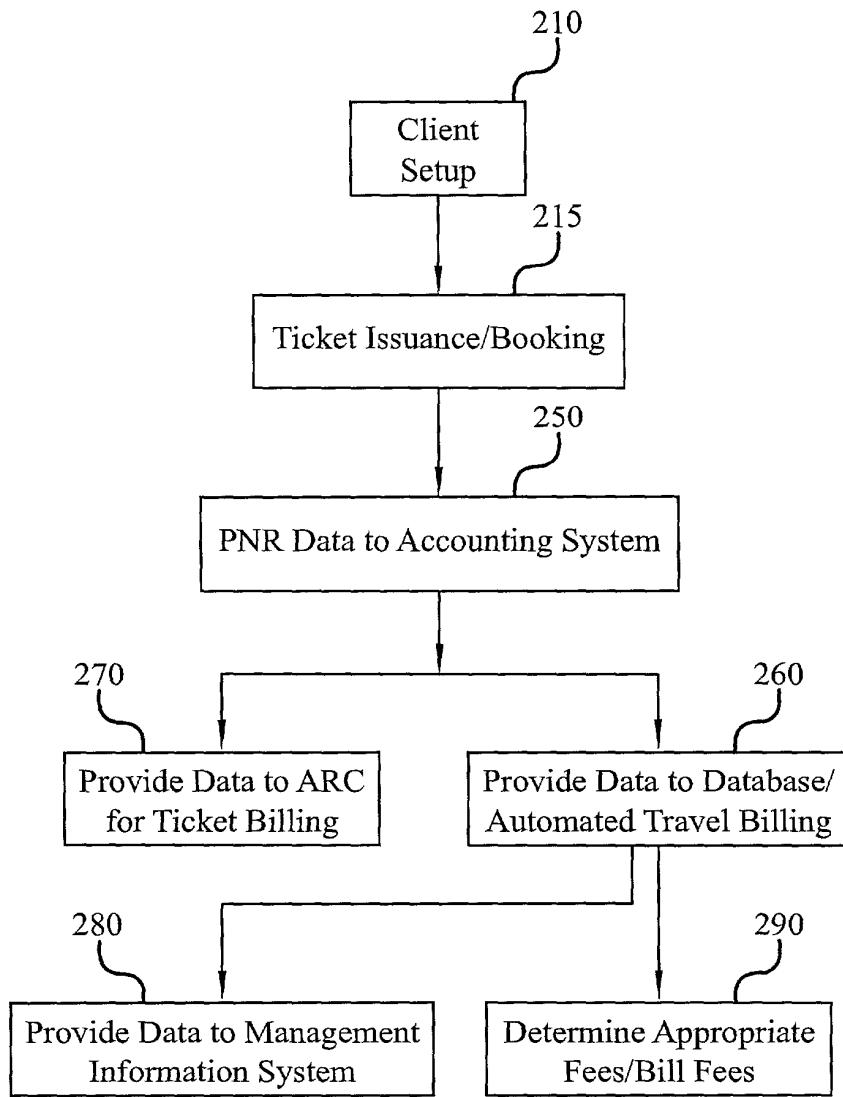


FIG. 2

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Statement of Account

Please Submit All Outstanding Expenses

Corporate Account Number Statement Closing Date Total Amount Due
3785-0123450-91006 11-01-99 \$9,258.40

John Doe
Large Corporation
123 Any Street
Phoenix AZ 85027-2411
850939094 009258400000012600

Mail Payment To:
American Express
Suite 0001
Chicago IL 60679-0001

Summary of Account

Corporate Cardmember Name Corporate Account Number Statement Closing Date
John Doe 3785-0123450-91006 11-01-99

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits
\$9,858.35	\$11,412.60	\$0.00	\$9,858.38	\$2,154.17
		340		Balance Due \$9,258.40

Ref. Num.	Item Num.	Description of Monthly Activity	Charges	Credits
835278		Previous Balance	\$9,858.35	
835301		Payment Recieved - Thank You 10/05		3,273.28
		Payment Recieved - Thank You 10/28		6,585.10
501280	1	Park Savoy Hotel New York 12282809 Lodging NY 10/06/99	175.00	
700274	2	Delta Airlines New York TKT#0067676805968 Airline NY 10/17/99	405.93	
601199	3	Delta Airlines New York TKT#0067676805969 Airline NY 10/25/99	400.00	
301200	326	American Express Paper Ticket Fee ~ 322	40.00	~ 332
310 {	330	Doe/John TKT#0067676805969 ~ 324 PHX/NYC/PHX 10/25/99 ~ 328		
	301210	American Express Ticket Refund Fee Doe/John TKT#0067676805968 PHX/NYC/PHX 10/17/99	40.00	
		Page 1 of 5		

FIG. 3

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Airline Billing Account Statement for Grande Co. Jane Doe -ABA		Jane Doe -ABA Grande Co. 123 North First Ave. Phoenix AZ 85027	
Summary of Account			
410	Previous Balance New Charges Other Debits Payments Other Credits	\$ 30,794.49 \$ 10,697.01 \$ 0.00 \$ 23,875.90- \$ 400.00-	→ Your Account Is One Month Overdue. If Payment In Mail - Thank You. Account Number 3787-456780-71007 Please Enter This Account Number On All Checks And Correspondence Billing Date 11/07/99 Any Payment Or Charge Received After 12/01/00 Will Appear Next Month Amount Due \$17,215.60 Payable Upon Receipt In U.S. Dollars

FIG. 4A

Date 11/07/99
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PSGR-Name	444	442	448	450	452	454	455	456	420
Passenger Name						INN#	TICKET#	AMEX REF#	Trans Amount
Object Fund Activity					DEP Date	INN Date			
Amber/John	446								
0000-000000-00000-0000 27									
Boston MA-Washington									
Washington-Boston MA									
American Express Paper Ticket Fee									
Boston MA-Washington									
Washington-Boston MA									
PSGR-Name									
Blue/Lew									
0000-000000-00000-0000 00									
Boston MA-Buffalo NY									
Buffalo NY-Philadelph									
Philadelphia-Boston MA									

FIG. 4B

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Account Number 3787-456780-71007		Business Travel Account - BTA		510	CC-1348	
		Christine Green - BTA		Page 4		
Statement Date	Sorted by Ticket Number	Orion MGT Co.		{		
12/25/99	Within Passenger Name	123 Red St SW	All Other Transactions			
	Within Account Number	Phoenix, AZ 85027	Charges, Debit Adjustments, Payments and Credits		}	
Account Number	Notes For Your Records	Description		Amount	Notes to AMEX	
3782-987657-01000 Christine Green-BTA		American Express Ticket Refund Fee		40.00		
3785-076543-01002 Amy Amber		Amber/Amy TKT# 0377665774416 BOS/NYC/BOS 11/29/99		40.00		
		Other Charges Total		40.00		
3785-084321-01004 Bobby Blue		American Express Ticket Refund Fee Blue/Bobby TKT# 0377671544337 BOS/NYC/BOS 11/29/99		40.00		
		American Express Paper Ticket Fee Blue/Bobby TKT# 0067686069241 BOS/NYC/BOS 11/30/99		540	40.00	
		American Express Paper Ticket Fee Blue/Bobby TKT# 0067690352144 BOS/NYC/BOS 12/07/99			120.00	
		Other Charges Total				

FIG. 5

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					Invoice/Itinerary												
Sales Person: P2 Customer NBR: 0000401710		Itinerary/Invoice No. 0055781 Duplicate VNGSCB			Date: 09 Feb 00 Page: 01												
To Pam Pollaro Rexmart Corporation 84 Pratt Street Hartford, CT 06103 DEL 09FEB					For: Pollaro/Pamela Ref: 987654-045529300												
Air 23 Mar	LV Hartford Springfld	1112A	United Airlines	1905H 04Hr 02 Min													
Thu	AR Atlanta	314P	1-stop	Eqp: Boeing 737-20 Ref: RNQ4C2													
	Pollaro/Pamela Via Washington Dulles	Seat	4A UA-00173065752														
Air 25 Mar	LV Atlanta	245P	United Airlines	1968H 03Hr 51 Min													
Sat	AR Hartford Springfld	636A	1-stop	Eqp: Boeing 737-20 Ref: RNQ4C2													
	Pollaro/Pamela Via Washington Dulles	Seat	4F UA-11173065752														
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$XX.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - S-4HC2 Please retain your passenger receipt for expenses. All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p>																	
<p>Air Ticket UA7762275377 ELEC TKT</p> <table> <tr> <td>Pollaro Pamela</td> <td>Billed to American Express</td> <td>478.00</td> </tr> <tr> <td>Sub Total</td> <td></td> <td>478.00</td> </tr> <tr> <td>Net CC Billing</td> <td></td> <td>478.00*</td> </tr> <tr> <td>Total Amount Due</td> <td></td> <td>0.00</td> </tr> </table>						Pollaro Pamela	Billed to American Express	478.00	Sub Total		478.00	Net CC Billing		478.00*	Total Amount Due		0.00
Pollaro Pamela	Billed to American Express	478.00															
Sub Total		478.00															
Net CC Billing		478.00*															
Total Amount Due		0.00															

FIG. 6A

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Invoice/Itinerary													
American Express 200 Pinacle Way Norcross GA 30092	American Express Field Training / STE 301 P Pollaro / 806-987-5516 64 Pratt St Hartford CT 06103	Page No. 1 PNR: 1P-LWODRC											
For: Pollaro/Pamela													
229384-0455293 6123000004 10Feb00													
A Th 23Mar	LV Hartford AR Atlanta Via Washington	1112A 314P	United	1905H OK	1-Stop 737								
A Sa 25Mar	LV Atlanta AR Hartford Via Washington	245P 636P	United	1968H OK	1-Stop 737								
Ticket Number(s) 006152861958													
<table><tbody><tr><td>Air Fare</td><td>429.76</td></tr><tr><td>Tax</td><td>48.24</td></tr><tr><td>Total Air Fare</td><td>478.00</td></tr><tr><td>Amount Charged</td><td>478.00</td></tr></tbody></table>						Air Fare	429.76	Tax	48.24	Total Air Fare	478.00	Amount Charged	478.00
Air Fare	429.76												
Tax	48.24												
Total Air Fare	478.00												
Amount Charged	478.00												
This amount will be charged to credit card AX													
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - W-B4F Please return all unused non-refundable tickets to your internal accounting department. All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.													
Thank You For Your Business													

FIG. 6B

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Rexport Corporation 123Main St Knowville CT 06039		Invoice/Itinerary Page No. 1 Feb 09 2000 Invoice: 51650
Pollaro/Pam*K5V000000-0000		RLM4BW 00 17713
23 Mar 00 - Thursday		
Delta 1255 Coach Class LV Hartford 800A AR Atlanta 1035A Snack	Equip-Boeing 767-300 Nonstop Miles- 859 Journey Time- 2:35	Confirmed
25 Mar 00 - Saturday		
Delta 1242 Coach Class LV Atlanta 835A AR Hartford 1054A Snack	Equip-Boeing 767 Jet Nonstop Miles- 859 Journey Time- 2:19	Confirmed
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets.		
Ticket numbers/S		
Pollaro/Pam	1596069382	Card Electronic
Air Transportation	429.76 Tax 43.24 Sub Total Credit Card Payment Amount Due	TTL 473.00 473.00 473.00- 0.00

FIG. 6C

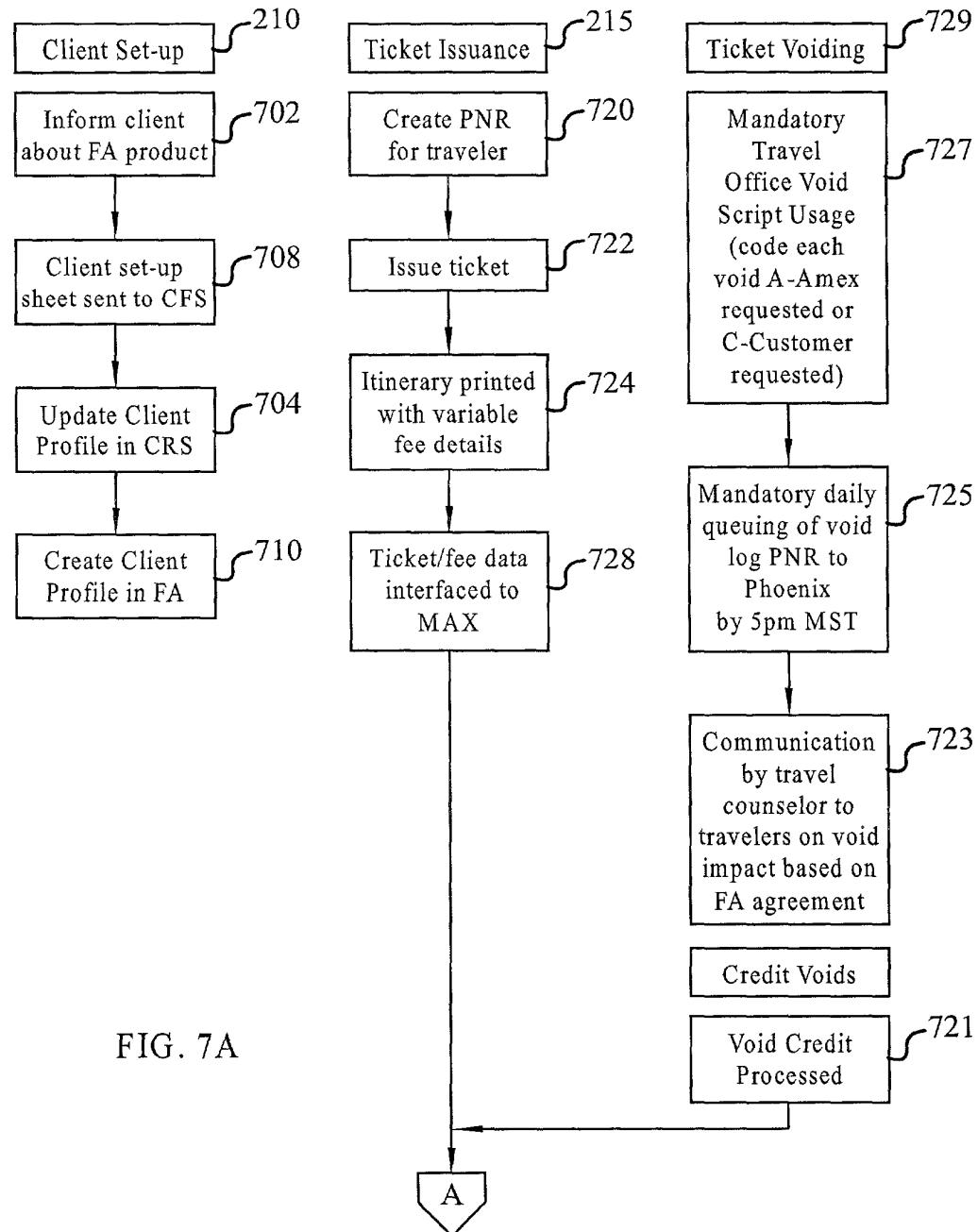


FIG. 7A

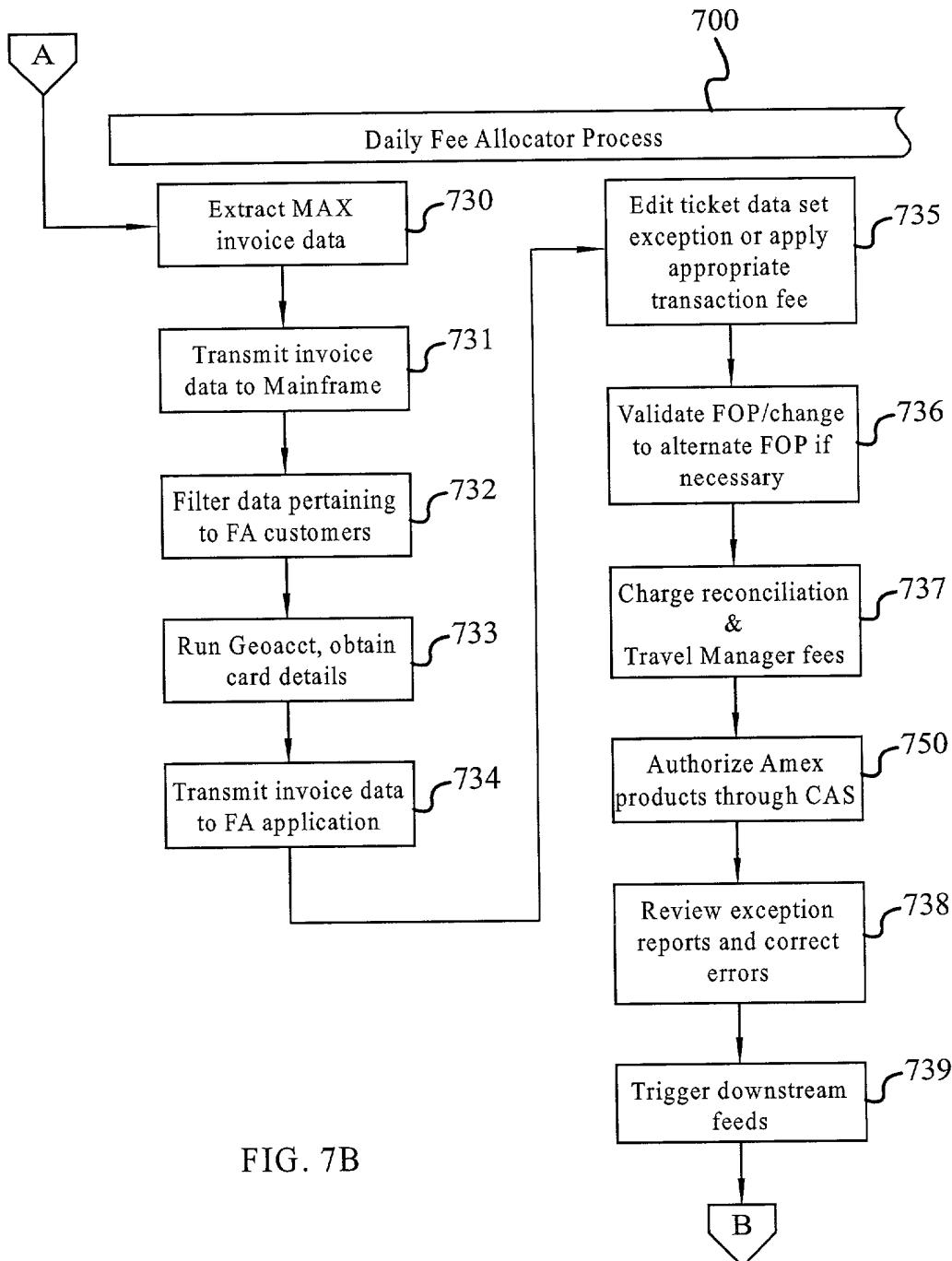


FIG. 7B

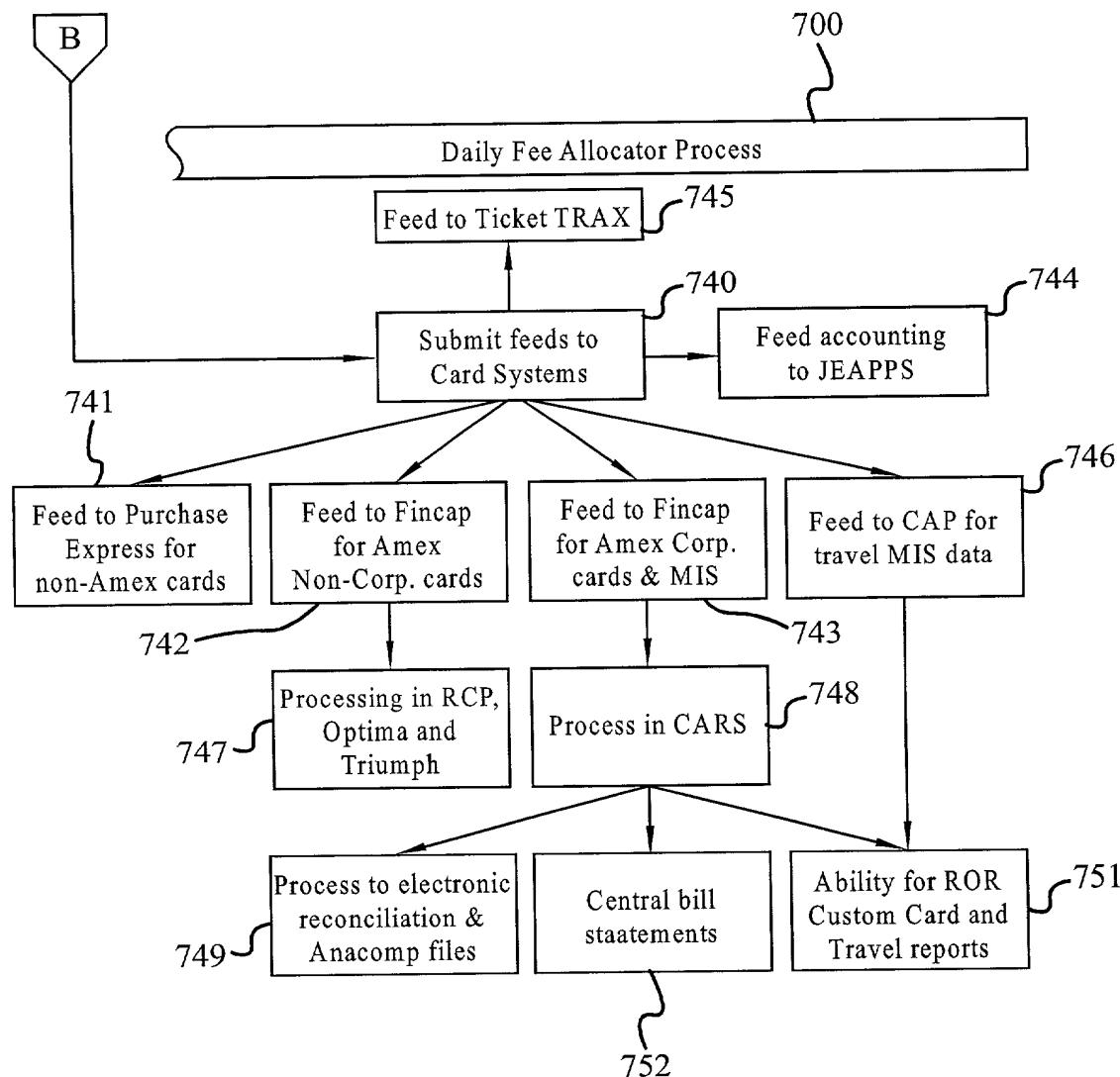


FIG. 7C

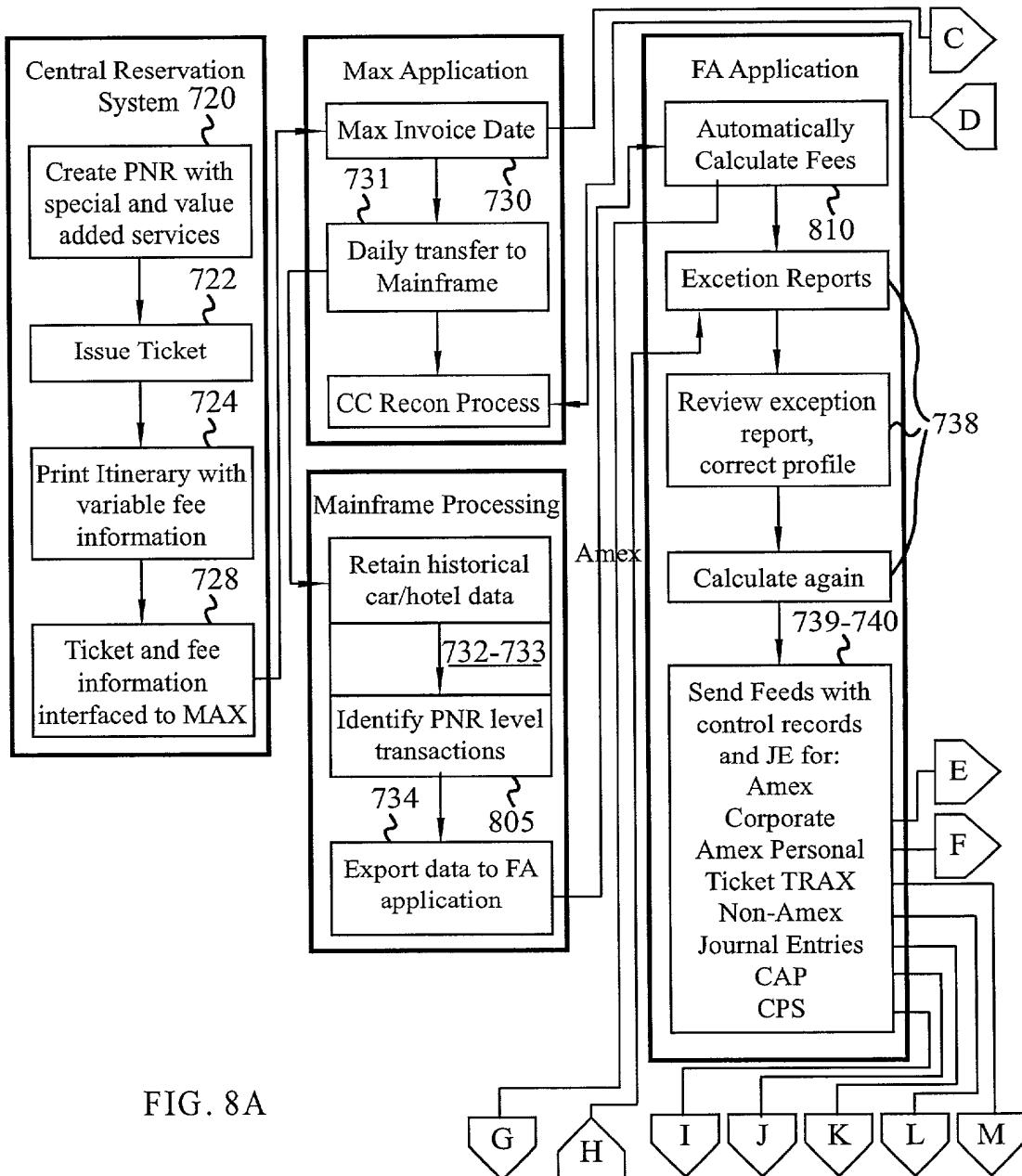


FIG. 8A

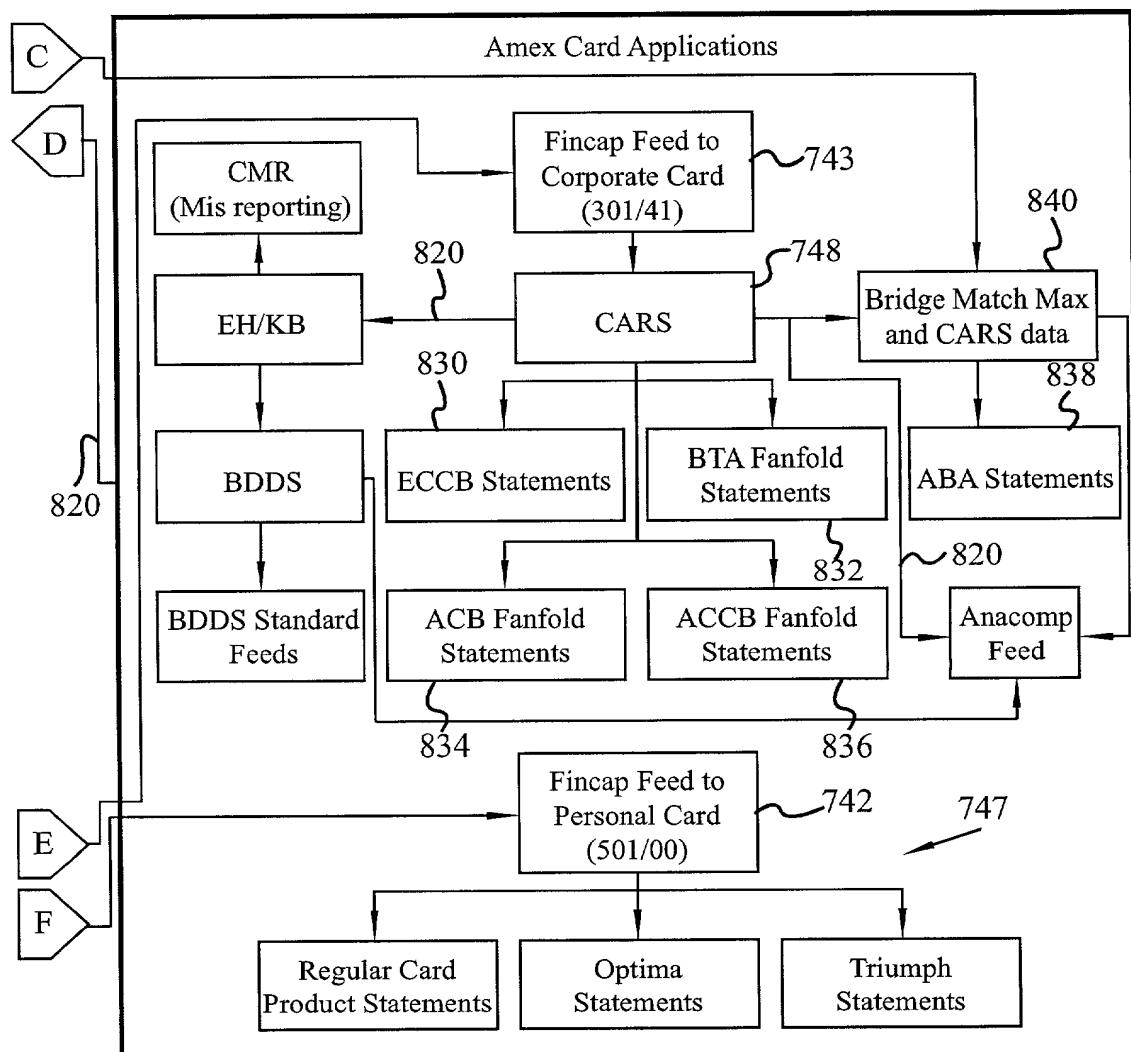
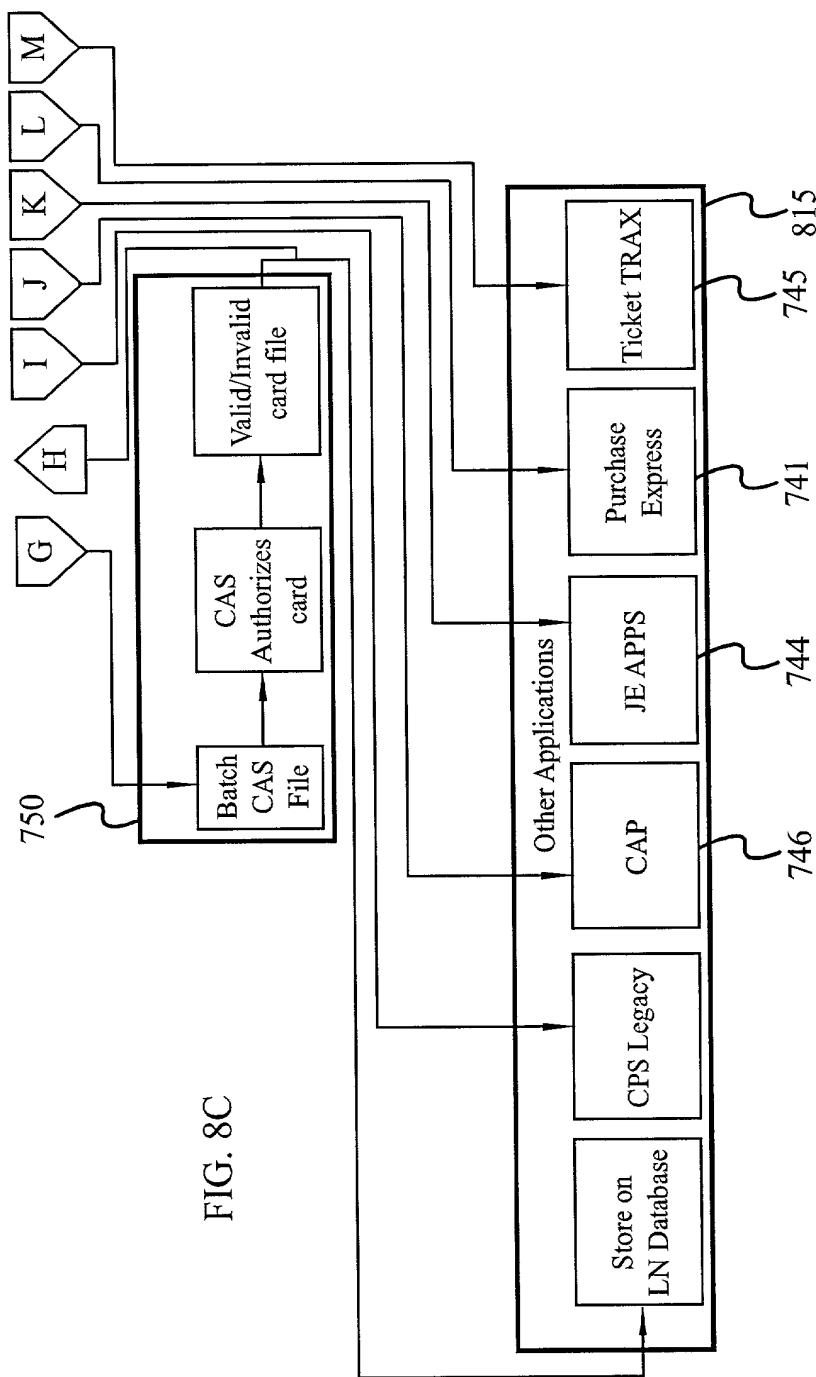


FIG. 8B



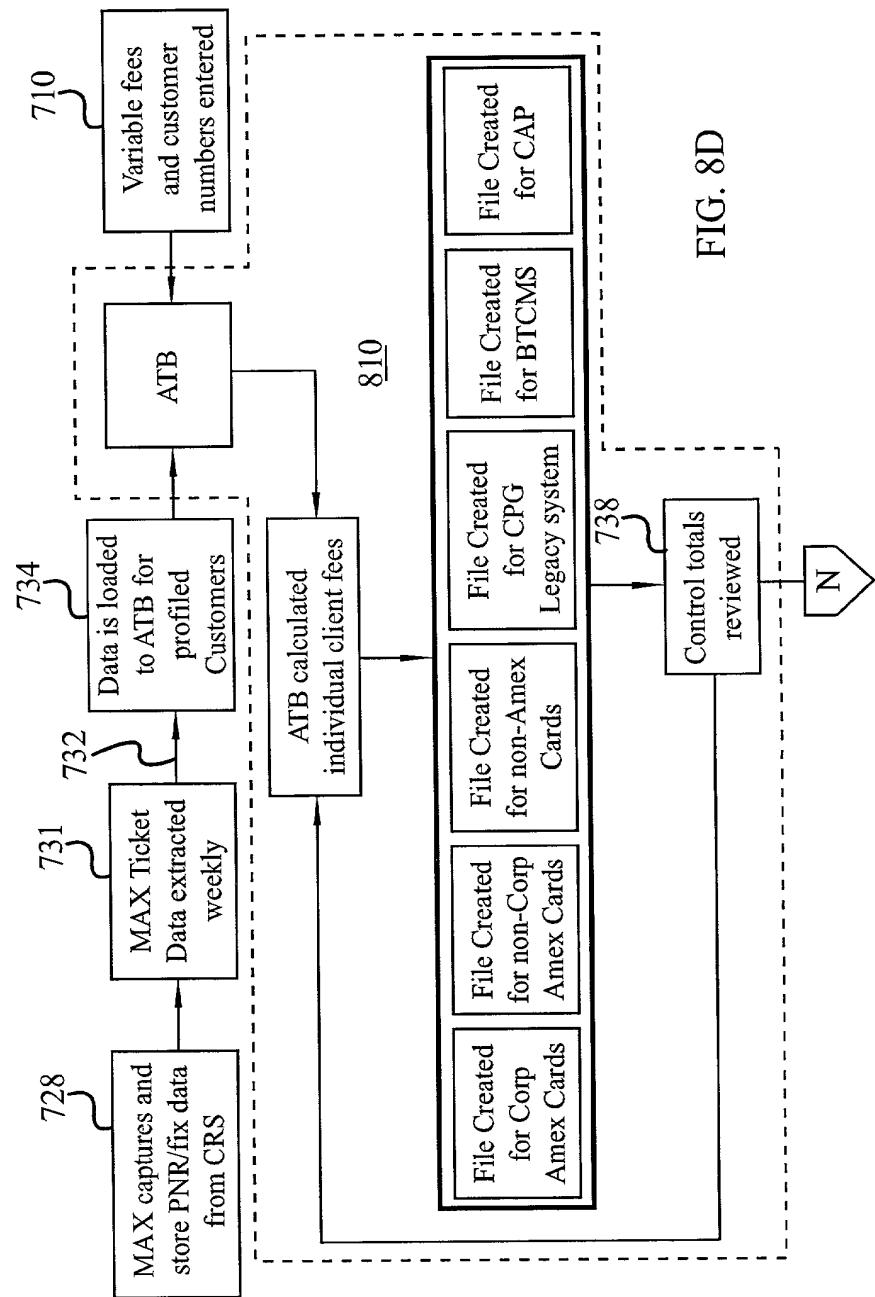


FIG. 8D

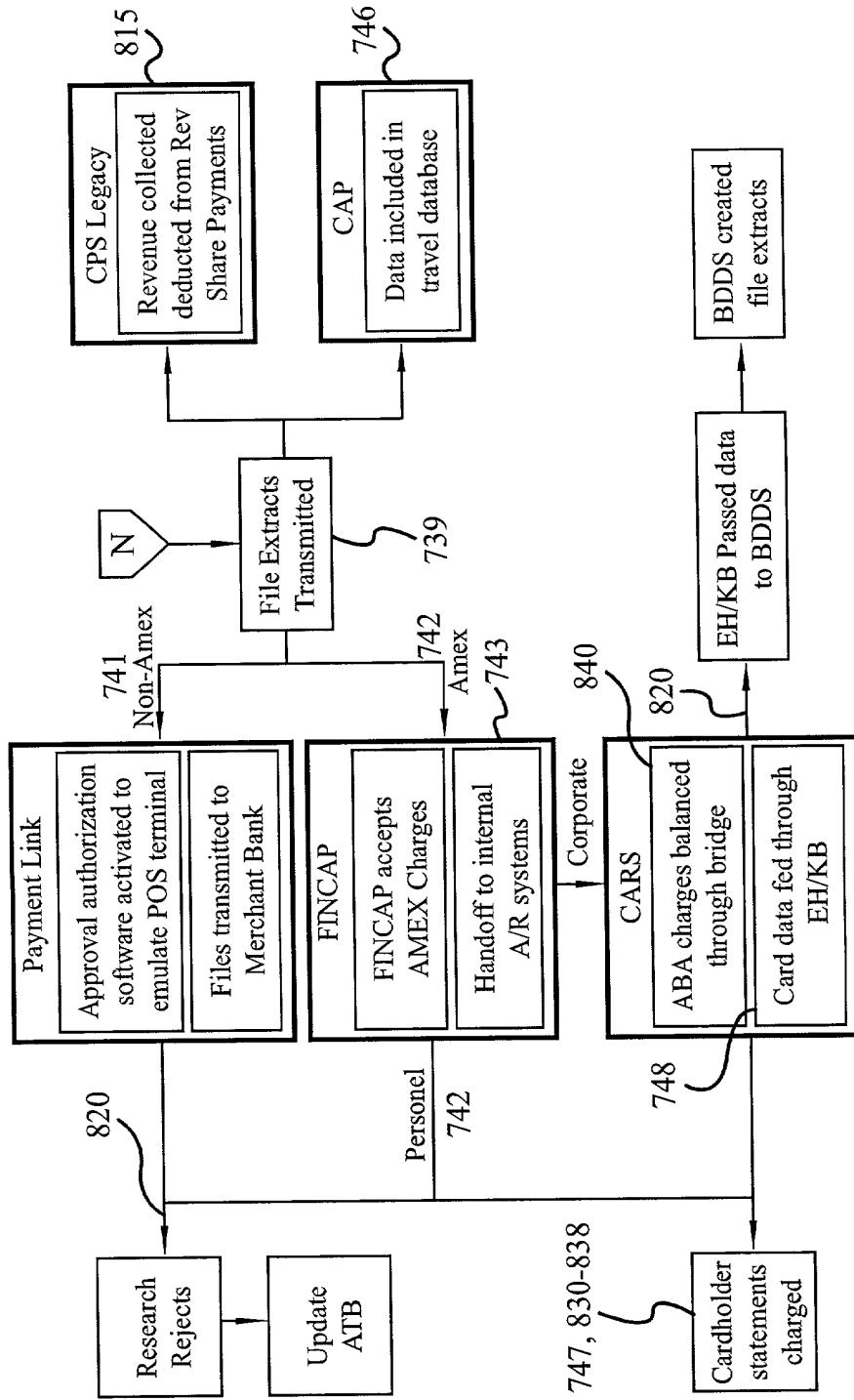


FIG. 8E

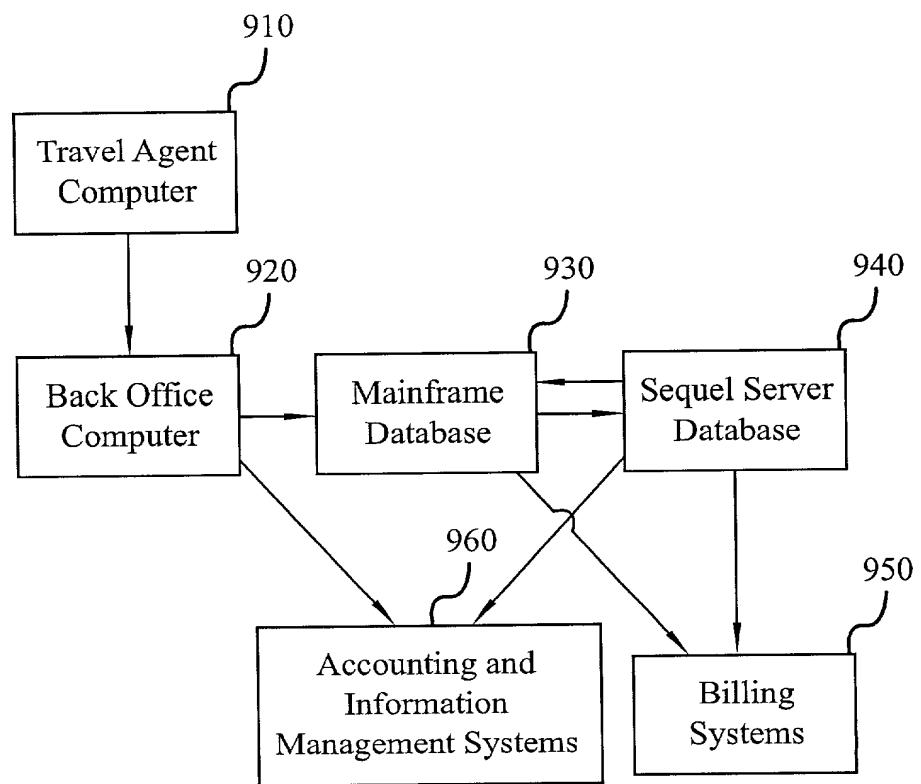


FIG. 9